

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

### PURCHASE ORDER PO038385

NOV 1 6 2017

Tel (613) 632-5200

Supplier:

COR001-VU

C.O.R.E. Aviation Services 16321 E. Twin Acres Drive Gilbert, AZ 85297 USA Phone: 480 497 6136 Fax: 480 497 3568 PO No:

PO038385

PO Date:

11/16/17

Due Date:

11/21/17

**Purchase Order** 

Revision:

Revision Date:

•

Ship-To Contact: F

Phone:

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada

Phone: 613-632-5200

Via:

Ground

Pymt Terms:

Net 10

Freight Terms:

**Special Comments:** 

Items A											
Line Item	Part	Rev	Descripti	on Item Tax	Status	Due Date		Received Quantity		Unit Price (USD)	Extended Price
ļ	MS21920- 22		Clamp receive ea		Firmed	11/21/17	120 Ea	720X	,120 Ea	\$9.67/Ear	\$1,160.40 \$1,160.40

#### Order Notes

**Procurement Quality Clauses** 

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/16/17 1:16 PM dart.lavoie.chantal

## C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE **GILBERT. AZ 85298** 

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

#### **DUPLICATE**

: CA171117-3 Invoice Date

: 11/17/2017

Invoice

FedEx Ground OP-089 8/13

To: Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Ship To: Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A Canada



JANOITANABTNI

Carrier Code: FDEG

Sales Order: 038385

Your Order#: 038385

Order Date : 11/16/2017

Ship Date Ship Via

Canada

: 11/17/2017 : FEDEX

**AWB** 

: 770783639523

Customer# : DALD

**Terms** 

: N 10

**FOB** 

Sales Person: KAIZER HUSEIN : GILBERT, AZ

Buyer

Contact : 613-632-9577

Weight No. Boxes

**Dimensions:** 

Part Number/Descriptiøn Unit Price Item Shipped BackOrd CD **Total Amt** MS21920-22 CLAMP \$9.67 EA A20 \$1,160.40 0 FN >12-24

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT. OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE. NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE. 

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS

: AIRCRAFT PARTS

HARMONIZED CODE

: 8803-20-0050\_

Sub Total :	\$1,160.40
Tax Total :	
S+H :	\$0.00
Balance :	\$1,160.40
	<del></del>

# CERTIFICATE OF CONFORMANCE C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice Date : CA171117-3 : 11/17/2017

PO

: 038385

Issued By : KAIZER HUSEIN

Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
1	MS21920-22 Lot: 2007 183606	CLAMP	120	FN

# AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Apr 22. 2016

PACKING BLIP NO: 447824

JOB NUMBER:

183606

Sold tor. CORE AVIATION SERVICES INC ATTN ACCOUNTS PAYABLE 16305 E. TWIN ACRES DRIVE SILECAT 8529A

Ship to:

CORE AVIATION SERVICES INC

ATTN RECEIVING

16738 5 TUTT ACKES UNIVE GILBERT

AZ 85298

Cust No. 18000/00

Customer P.O. No. STK150512

Ship Date Ship Via 4/65/19

RPS

F.O.B.

YUSS PLT

Our Order NO.

Order Date

Salen Rep

Terms

183606

7/28/15

R4

NET 30 DAYS

Qty. rdered

500

Shipped 250

Fart/

Description

MS21920-22

REV-D

UM

BAND CLAMP

Voss Internal #: 0471802

MS21920-28-REV D LINE ITEM HE

EEDEX ACCT BEEZOA9079

2 CTNS @ 15# EA 2 CTNS & LES PGS EA

All parts comply to specialty metal DFAR requirements All parts manufactured in USA

We horeby cartify that parte and/or materials included in the chove thipment have been manufactured and/or processed an describing with all applicable purchase order and drawing upytivications. In addition, data of chemical, physical and reconcical properties, where required, are on file for

Michael Ethlockman, Quality Manager

Consell members being western con

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14-THEREOF.

**EEO CLAUSE from EXECUTIVE ORDER 11246** 

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 irelating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.